

MA# 005 3211-08



STATE OF IOWA
MASTER AGREEMENT
 Contract Declaration and Execution

EFFECTIVE BEGIN DATE: 04-01-2008
 EXPIRATION DATE: 03-31-2009
 PAGE: 1 of 3

VENDOR:

Park Avenue Laundry Serv
 100 INDIANA AVE

Des Moines, IA 50314
 USA

VENDOR CONTACT:

IRWIN ZUCKERMAN

PHONE: 515-281-0985

EXT:

EMAIL: paislinen@aol.com

FOB FOB Dest, Freight Prepaid

ISSUER:

SHARON DOWNEY

PHONE: 515-281-5982

EMAIL: Sharon.Downey@iowa.gov

Contract For: LAUNDRY SERVICE

CONTRACT TO PROVIDE LAUNDRY SERVICE TO ILEA PURSUANT TO THE SPECIFICATIONS, TERMS AND CONDITIONS OF SEALED BID RFB0908000017 DATED FEBRUARY 18, 2008 ON FILE WITH THE DEPARTMENT OF ADMINISTRATIVE SERVICES, PROCUREMENT SERVICES, HOOVER STATE OFFICE BUILDING LEVEL A, DES MOINES, IOWA 50319

FAX: 281-0164

RENEWAL OPTIONS

FROM 04-01-2009 TO 03-31-2010

FROM 04-02-2010 TO 04-01-2011

AUTHORIZED DEPARTMENT

467 Law Enforcement Academy

ORIGINAL

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR		STATE OF IOWA	
CONTRACTOR'S NAME (If other than an individual, state whether a corp., partnership, etc.) <i>Park Avenue Laundry Services, Inc.</i>		DEPARTMENT OF ADMINISTRATIVE SERVICES GENERAL SERVICES - PURCHASING HOOVER BLDG, LEVEL A DES MOINES, IOWA 50319-0105	
BY (Authorized Signature) <i>Irwin Zuckerman</i>	Date Signed <i>3-5-08</i>	BY (Authorized Signature) <i>Sharon Downey</i>	Date Signed <i>3-5-08</i>
Printed Name and Title of Person Signing <i>Irwin Zuckerman President</i>		Printed Name and Title of Person Signing <i>Sharon Downey PA III</i>	
Address <i>100 Indiana Avenue Des Moines IA 50314</i>		Address	



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000	EA	95405517350	\$0.280000 \$0.000000
			SHEETS, FLAT VENDOR MUST BE ABLE TO SERVICE THE DES MOINES AREA SAME DAY. VENDOR WILL WORK WITH ROGER SITTERLY PRIOR TO APRIL 1, 2008 TO MAKE A SMOOTH TRANSITION TO THE NEW CONTRACT. ALL QUESTION OR CONCERNS SHOULD BE DISCUSS WITH ROGER HE CAN BE LOCATED AT 242-5357 SHEET RENTAL AND LAUNDRY, WHITE HEMMED SIZE 66" X 104" MINIMUM WORKING INVENTORY - 560 SHEETS	
2	0.00000	EA	95405511205	\$0.250000 \$0.000000
			CASES, PILLOW pillow case rental and laundry, white hemmed, size 42" x 36" working inventory - 2 dozen pillow cases	
3	0.00000	EA	95405518309	\$0.350000 \$0.000000
			TOWELS regular bath towels, white size 24" x 48". minimum working inventory - 2 dozen bath towels	
4	0.00000		95405520651	\$0.000000 \$0.000000
			BAGS, LAUNDRY, IMPERMEABLE HEAVY DUTY PLASTIC no charge laundry bags size 20 x 24	
5	0.00000	EA	85092	\$0.200000 \$0.000000
			Towels, Washcloths, and Bathmats, Huck and Terry bath mats, white size 20" x 30". minimum working inventory 240 bath mats.	



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TERMS AND CONDITIONS

Terms & Conditions Goods

The parties agree to comply with the terms and conditions on the following web site which are by this reference made a part of the Agreement.

General Terms and Conditions for goods contracts are posted at: http://das.gse.iowa.gov/terms_goods.pdf